

SUBPART E - STANDARDS FOR USED OIL TRANSPORTER AND TRANSFER FACILITIES

YES NO NA V#

- | | | | | |
|--|---|---|---|---|
| 1. | Has transporter registered with KDHE as a used oil transporter and obtained an EPA identification number? [40 CFR 279.42] | 9 | 9 | 9 |
| 2. | Does the transporter transport used oil to any of the following facilities (and does that facility have an EPA Identification Number): | | | |
| a. | Used oil transporter? [40 CFR 279.43(1)] | 9 | 9 | 9 |
| b. | Used oil processing/re-refining facility? [40 CFR 279.43(2)] | 9 | 9 | 9 |
| c. | off-specification used oil burner? [40 CFR 279.43(3)] | 9 | 9 | 9 |
| 3. | If the transporter does not transport used oil to a facility listed in <u>question 2</u> , does the transporter transport used oil to an on-specification used oil facility? [40 CFR 279.43(a)(4)] | 9 | 9 | 9 |
| 4. | Does facility comply with applicable DOT regulations? [40 CFR 279.43(b)] | 9 | 9 | 9 |
| 5. | If the transporter has had a discharge of used oil during transportation, | | | |
| a. | Did transporter take immediate action to protect human health, and the environment, e.g., notify local authorities, dike the discharge area, etc.)? [40 CFR 279.43(c)] | 9 | 9 | 9 |
| b. | Did transporter notify the National Response Center [40 CFR 279.43(c)(3)(i)] | 9 | 9 | 9 |
| c. | Did transporter notify DOT? [40 CFR 279.43(c)(3)(ii)] | 9 | 9 | 9 |
| d. | Did transporter clean up discharge or take action so that the used oil discharge no longer presents a hazard to human health and the environment? [40 CFR 279.43(c)(5)] | 9 | 9 | 9 |
| 6. | Does the facility ensure that used oil is not a hazardous waste under the rebuttable presumption of § 279.10(b)(1)(ii)? [40 CFR 279.44(a)] | 9 | 9 | 9 |
| a. | How is this determination made: | | | |
| | 9 testing the used oil? [279.44(b)(1)] | | | |
| | 9 knowledge of halogen content of the used oil in light of the materials or processes used? [279.44(b)(2)] | | | |
| b. | Does transporter keep copies of records of analyses conducted or information used to determine the used oil is not a hazardous waste and does not contain greater than 1000 ppm total halogens for three years? [40 CFR 279.44(d)] | 9 | 9 | 9 |
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NOTE: IF USED OIL IS STORED FOR MORE THAN 35 DAYS, COMPLETE THE USED OIL PROCESSOR / RE-REFINER CHECKLIST | | | | |
| 7. | Is the used oil transporter in compliance with SPCC requirements? [40 CFR 279.45] | 9 | 9 | 9 |

		YES	NO	NA	V#
8.	Does transporter store used oil in tanks, containers or other units regulated under parts 264 or 265? [40 CFR 279.45(b)]				
	a. Are containers in good condition? [40 CFR 279.45(c)(1)]				
	b. Are containers free from leaks? [40 CFR 279.45(c)(2)]				
	c. Is adequate secondary containment provided? [Containers-40 CFR 279.45(d)] [existing above ground tanks-40 CFR 279.45(e)] [new above ground tanks-40 CFR 279.45(f)]	9	9	9	
	If yes,				
	A. Does secondary containment consist of dikes, berms, or retaining walls? [Containers-40 CFR 279.45(d)(1)(i)] [existing above ground tanks-40 CFR 279.45(e)(1)(i)] or [new above ground tanks-[40 CFR 279.45(f)(1)(i)]	9	9	9	
	B. Does secondary containment have a floor that covers the entire area within the dikes, berms, or retaining walls (except where existing portions of the tanks meet the ground) or an equivalent system? [Containers- 40 CFR 279.45(d)(1)(ii) or 40 CFR 279.45(d)(1)(iii)] [existing above ground tanks- 40 CFR 279.45(e)(1)(ii) or 40 CFR 279.45(e)(1)(iii)] or [new above ground tanks- 40 CFR 279.45(f)(1)(ii) or 40 CFR 279.45(f)(1)(iii)]	9	9	9	
	C. Is the secondary containment impervious to used oil? [40 CFR 279.45(d)(2)] [existing above ground tanks-40 CFR 279.45(e)(2)] or [new above ground tanks-[40 CFR 279.45(f)(2)]	9	9	9	
9.	Is the following labeled or clearly marked with the words "USED OIL"?				
	a. Containers and above ground storage tanks? [40 CFR 279.45(g)(1)]	9	9	9	
	b. Fill pipes for underground storage tanks [40 CFR 279.45(g)(2)]	9	9	9	
10.	If a release of used oil has occurred on-site?				
	a. Was the release stopped? [40 CFR 279.45(h)(1)]	9	9	9	
	b. Was the release contained? [40 CFR 279.45(h)(2)]	9	9	9	
	c. Was the released cleaned-up and managed properly? [40 CFR 279.45(h)(3)]	9	9	9	
	d. If necessary, were repairs made or was defective equipment replaced? [40 CFR 279.45(h)(4)]	9	9	9	

		YES	NO	NA	V#
11.	Does transporter keep records of each used oil shipment? [40 CFR 279.46]	9	9	9	
a.	If yes, does each record of shipment include the following information:				
A.	the name and address of the generator, transporter or processor/re-refiner who provided the used oil for transport? [40 CFR 279.46(a)(1)]	9	9	9	
B.	The EPA identification number (if applicable) of the generator, or processor/re-refiner who provided the used oil for transport? [40 CFR 279.46(a)(2)]				
C.	The quantity of used oil accepted? [40 CFR 279.46(a)(3)]	9	9	9	
D.	The date of acceptance? [40 CFR 279.46(a)(4)]	9	9	9	
E.	The signature dated upon receipt of the used oil, of a representative of the generator, transporter, or processor/re-refiner who provided the used oil for transport? [40 CFR 279.46(a)(5)(i)]	9	9	9	
F.	Are records kept for three years? [40 CFR 279.46(d)]	9	9	9	

Used Oil Transporter/Transfer Facility Requirements:

9 Compliance

9 Non-Compliance

9 N/A

V# = Violation Number

Used Oil Transporter Transfer 04-25-03.wpd: Checklist Revised April 25, 2003